

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
JANICE K EDWARDS

CASE NO. 05 B 28988

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
SSN XXX-XX-8914

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 07/22/05 and confirmed on 12/14/05.
2. The case was converted to Chapter 7 after confirmation, 04/11/2008.
3. The Debtor paid a total of \$ 12437.50 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CB USA INC	UNSECURED	2515.58	.00	.00
WELLS FARGO FINANCIAL AC	SECURED VEHIC	9000.00	1280.16	7944.78
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
AFNI	UNSECURED	NOT FILED	.00	.00
AMERICAN COLLECTION	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	1192.97	.00	.00
CAVALRY INVESTMENTS LLC	UNSECURED	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
EASTERN COLLECTION CORP	UNSECURED	NOT FILED	.00	.00
FALLS COLLECTION SVC	UNSECURED	767.00	.00	.00
ILLINOIS AMERICAN WATER	UNSECURED	NOT FILED	.00	.00
INOVISION	UNSECURED	NOT FILED	.00	.00
MEDCLR INC	UNSECURED	NOT FILED	.00	.00
CUB FOODS	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SRV	UNSECURED	NOT FILED	.00	.00
PAYDAY LOAN STORE	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	2381.71	.00	.00
PROFESSIONAL CREDIT SERV	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	171.26	.00	.00
RODALE BOOKS	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
SBC AMERITECH	UNSECURED	NOT FILED	.00	.00
TERRI M LONG	UNSECURED	NOT FILED	.00	.00
THE WISH CENTER	UNSECURED	807.00	.00	.00
UNITED COLLECTIONS	UNSECURED	NOT FILED	.00	.00
WEXLER & WEXLER	UNSECURED	NOT FILED	.00	.00
WEXLER & WEXLER	UNSECURED	NOT FILED	.00	.00
COLLECTION PROFESSIONALS	UNSECURED	NOT FILED	.00	.00

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COMED	UNSECURED	NOT FILED	.00	.00
GMAC PAYMENT CENTER	UNSECURED	NOT FILED	.00	.00
WELLS FARGO FINANCIAL AC	UNSECURED	7508.32	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	1608.24	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	9000.00	.00	16952.08	.00	25952.08
PRINCIPAL PAID	7944.78	.00	.00	.00	7944.78
INTEREST PAID	1280.16	.00	.00	.00	1280.16
TOTAL PAID	9224.94	.00	.00	.00	9224.94
The Debtor's attorney, ROBERT J ADAMS & ASSOC				, was allowed \$	2700.00
and was paid \$ 190.00 direct and \$ 2510.00 through the plan.					

The Trustee received \$ 515.06 .

Refunds to the Debtor totaled \$ 187.50 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 07/21/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE